

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

Company Name: \_\_\_\_\_

EPA ID# No. \_\_\_\_\_

Region/Inspector \_\_\_\_\_

Inspection Date \_\_\_\_\_

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

APPENDIX G

6 NYCRR PART 374-1 - Standards for Management  
of Specific Hazardous Wastes and Specific  
Types of Hazardous Waste Management Facilities

I. Recyclable Materials Utilized for Precious Metal Recovery - 374-1.6

- A.  Persons who generate, transport, or store recyclable materials utilized for precious metal recovery have met the following - 374-1.6(a)(2):
  - 1.  notification requirements under Part 372 - 374-1.6(a)(2)(i). [Complete Part V, Item 1(b).]
  - 2.  conditionally exempt small quantity generator requirements under 371.1(f) - 374-1.6(a)(2)(ii). [Complete Part III.]
  - 3.  requirements of 372.2(b) for generators - 374-1.6(a)(2)(ii) [Complete Part V, Items 5(a) through (q).]
  - 4.  requirements of 373-3.5(b) for storers - 374-1.6(a)(2)(ii) [Complete Part VI.]
  - 5.  for precious metals exported to or imported from designated OECD member countries for recovery, 372.5(h) - 374-1.6(a)(2)(iii).
  - 6.  for precious metals exported to or imported from non-OECD countries for recovery, 372.5 - 374-1.6(a)(2)(iii).
- B.  Persons who store recyclable materials regulated under this section must keep the following records to document they are not accumulating these material speculatively - 374-1.6(a)(3):
  - 1.  the volume of recyclable materials stored at the beginning of the calendar year - 374-1.6(a)(3)(i);
  - 2.  the amount of recyclable materials generated or received during the calendar year - 374-1.6(a)(3)(ii); and

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

3. \_\_\_ the amount of recyclable materials remaining at the end of \_\_\_  
the calendar year - 374-1.6(a)(3)(iii).

II. Spent Lead-Acid Batteries Being Reclaimed by Battery Crackers or  
Secondary Lead Smelters - 374-1.7

- A. \_\_\_ Owners or operators of facilities that store spent batteries \_\_\_  
before reclaiming them (other than spent batteries that are to be  
regenerated) have met the following requirements -  
374-1.7(a)(2):
1. \_\_\_ notification under Part 372 - 374-1.7(a)(2)(i). [Complete \_\_\_  
Part VI, Item 1(b).];
2. \_\_\_ all applicable provisions in Sections 373-2.1, 373-2.2, \_\_\_  
(except 373-2.2(e)), 373-2.3, 373-2.5 (except 373-2.5(b)),  
and 373-2.6 through 373-2.12 - 374-1.7(a)(2)(ii). [Complete \_\_\_  
applicable portions of inspection report.];
3. \_\_\_ all applicable provisions in Sections 373-3.1, 373-3.2 \_\_\_  
(except 373-3.2(d)), 373-3.3, 373-3.4, 373-3.5 (except  
373-3.5(b)), and 373-3.6 through 373-3.12. - 374-1.7(a) \_\_\_  
(2)(iii). [Complete applicable portions of inspection  
report.];
4. \_\_\_ all provisions in Subpart 373-1, including facility \_\_\_  
permitting - 374-1.7(a)(2)(iv).